

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment – Finance (Works & Projects) Department – Rental and other charges in respect of the Telephone No.23518444 at the residence of D.F.A. & E.O.D.S, Finance (W&P) Department for an amount of Rs.2,758/- for the period from 01-03-2011 to 30.04.2011(2 Months) – Sanctioned - Orders – Issued.

FINANCE (WORKS & PROJECTS-OP) DEPARTMENT

G.O.Rt.No. 129

Dated:13-05-2011

Read:-

From M/s BSNL, Hyderabad.
Invoice No.100916352, Dt: 06.05.2011.

O R D E R:-

Sanction is accorded for payment of an amount of Rs. 2,758/- (Rupees Two Thousand Seven Hundred and Fifty Eight only) to M/s BSNL, Hyderabad towards rental and other charges in respect of the Telephone No.23518444 at the residence of D.F.A.& E.O.D.S., Finance (Works & Projects) Department for the period from 01-03-2011 to 30.04.2011(2 Months). The excess amount beyond ceiling limit shall be borne by the concerned officer.

2. The expenditure sanctioned in Para-1 above shall be debited to M.H.2052 – Secretariat General Services – MH 090 – Secretariat SH (20) –Finance (Works & Projects) Department – 130-Office Expenses - 131 – Utility Payments”.

3. The Finance (Works & Projects-Claims) Department shall draw and issue the cheque for the amount sanctioned in Para-1 in favour of A.O (Cash), BSNL, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

P.KESAVA RAMI REDDY
DEPUTY FINANCIAL ADVISER & EX-
OFFICIO DEPUTY SECRETARY TO GOVERNMENT

To

Bharat Sanchar Nigam Ltd.,
Hyderabad Telecommunications, Hyderabad.

Copy to:-

The Finance (W&P-Claims) Department (with bills)
The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED BY ORDER //

SECTION OFFICER